



**BHARAT HEAVY ELECTRICALS LTD.**  
 (A GOVT. OF INDIA UNDERTAKING)  
 P.O BHEL Jhansi - 284129, INDIA  
 Tel.:0510-277001/2412260 Fax: 2412120  
 Email : mmx@bheljhs.co.in

**PURCHASE ENQUIRY**

ENQ NO/DT: E4651075 08/04/16  
 REV NO/DT: 3 26/05/16

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M/s P80550 PRESS TENDER ENQUIRY  
 DUMMY CODE GIVEN FOR PRESS TENDER  
 ENQUIRIES ONLY.  
 JHANSI  
 NA FOR FOREIGN SUPPLIER INDIA  
 TIN NO :

OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH  
 FOLLOWING CHANGED / ADDED ITEMS.

Enqr Due on:	14-06-16 TUESDAY
Close at:	13:15 Open at:14:00
Matcat:	461019 FIRE PREVENTION SYST
Validity:	120 days from Technical bid opening date
IEM:	
TOP:	60 Days after receipt & acceptance of Material
RA:	BHEL reserves the right to conduct RA
Eval:	Item wise
Bid Type:	TWO BID
Tot Item:	3
Delivery:	FOR BHEL Jh
E-Proc:	No

REQUIRED: TEST CERT/ GUARANTEE CERT/ 3RD PARTY  
 INS

ITEM NO : 1 PSL QTY/UM: 10.00 NO  
 MATL CODE : TR171542A630 PO QTY /UM:  
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
JS9006281400 SUPPLY, INSTALLATION, COMMISSIONING CIVIL WORK, SPARE OF NIPPES (UP TO 80 MVA) AS PER ANNEXURE 1 (TECHNICAL SPECIFICATION JS22304) AND SCOPE OF SUPPLY & WORK AS PER ANNEXURE 4A	AUG-16	5.00
	NOV-16	5.00

ITEM NO : 2 PSL QTY/UM: 40.00 NO  
 MATL CODE : TR171542A631 PO QTY /UM:  
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
JS9006281410 SUPPLY, INSTALLATION, COMMISSIONING CIVIL WORK, SPARE OF NIPPES (81 MVA TO 160 MVA) AS PER ANNEXURE 1 (TECHNICAL SPECIFICATION JS22304) AND SCOPE OF SUPPLY & WORK AS PER ANNEXURE 4B.	AUG-16	20.00
	NOV-16	10.00
	FEB-17	10.00

ITEM NO : 3 PSL QTY/UM: 10.00 NO  
 MATL CODE : TR171542A632 PO QTY /UM:  
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
JS9006281420 SUPPLY, INSTALLATION, COMMISSIONING CIVIL WORK, SPARE OF NIPPES	AUG-16	5.00
	NOV-16	5.00



JSC140/M2053

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(161 MVA TO ABOVE) AS PER  
 ANNEXURE 1 (TECHNICAL SPECIFICATION  
 JS22304) AND SCOPE OF SUPPLY &  
 WORK AS PER ANNEXURE 4C.

**SPECIAL REMARKS:**

- ENQUIRY REV03 IS ISSUED TO ADD THE REMARK NO. 15 IN ENQUIRY.  
 ALL OTHER ENQUIRY TERMS & CONDITIONS SHALL BE REMAIN UNCHANGED.
- ENQUIRY REV02 IS ISSUED TO EXTEND THE DUE DATE OF ENQUIRY.  
 ALL OTHER ENQUIRY TERMS & CONDITIONS SHALL BE REMAIN UNCHANGED.
- ENQUIRY REV01 IS ISSUED TO EXTEND THE DUE DATE OF ENQUIRY.  
 ALL OTHER ENQUIRY TERMS & CONDITIONS SHALL BE REMAIN UNCHANGED.
- 1. THIS TENDER IS ISSUED TO ENTER INTO RATE CONTRACT FOR SUPPLY OF THREE VARIANTS OF NIFPES [TYPE 1, TYPE 2 AND TYPE 3 OF TECHNICAL SPECIFICATION(ANNEXURE-1)] FOR OIL FILLED TRANSFORMERS. THE VALIDITY OF THE CONTRACT WILL BE FOR ONE YEAR FOR ORDERING FROM THE DATE OF ENTERING INTO RATE CONTRACT AND FURTHER THREE MONTHS THEREAFTER FOR SUPPLY. TOTAL QTY CALLED FOR 60 NO. TRANSFORMER FOR VARIOUS INDIAN UTILITY PROJECT.
- 2. PLEASE GIVE YOUR CONFIRMATION ON MANDATARY SHEET (ANNEXURE-2) ATTACHED WITH ENQUIRY & SEND THE SAME DULY SIGN WITH COMPANY SEAL.
- 3. VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED.
- 4. VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER IN THEIR OFFER.
- 5. QUALIFYING CRITERIA:-VENDORS HAVE TO FULFILL THE REQUIRMENTS MENTIONED IN ATTACHED ANNEXURE-3 & SEND THE SAME DULY SIGN WITH COMPANY SEAL.
- 6. VENDORS HAVE TO QUOTE CLAUSEWISE COMMENTS OF ATTACHED TECHNICAL SPECIFICATION (ANNEXURE-1).
- 7. THIRD PARTY INSPECTION BY END CUSTOMER/BHEL IS REQUIRED AT SUPPLIER WORKS THREE WEEKS ADVANCE NOTICE IS REQUIRED FOR ARRANGING INSPECTION.
- 8. INSTALLATION & COMMISSIONING AND CIVIL WORK IS REQUIRED AT CUSTOMER SITE. PLEASE QUOTE SEPARATELY FOR I&C AND CIVIL WORK WITH COMPLETE SCOPE OF SUPPLY.
- 9. AT PRESENT, BHEL HAS THE CONFIRMED ORDER FROM FOLLOWING CUSTOMER:-
 

NAME	TRANSFORMER RATING	QTY.
-- RRVPNL	160 MVA	22 NOS.
-- GETCO	160 MVA	15 NOS.
-- GETCO	100 MVA	04 NOS.
-- RAILWAY BOARD	21.6 MVA	06 NOS.
-- PGCIL	160 MVA	02 NOS.
-- PSTCL	160 MVA	05 NOS.
- 10. NAME OF OTHER PROBABLE CUSTOMERS OF NIFPES ARE MPPTCL, BBMB, WBPDC, CSPTCL, DTL, KPTCL ETC.
- 11. MOST IMPORTANT :  
 =====  
 TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID DEPICTED BELOW :-  
 I- THE OUTER COVER SHOULD ONLY BEAR THE ADDRESS OF THIS OFFICE AND



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SHOULD NOT HAVE ANY INDICATION THAT A TENDER IS WITHIN:

TO,  
AGM (MM)  
MATERIAL MANAGEMENT DEPARTMENT  
ADMINISTRATIVE BUILDING  
P.O. - BHEL, JHANSI (UP)  
PIN - 284120

II- THE TWO INNER COVERS SHALL CONTAIN THE TECHNO COMMERCIAL BID IN ONE AND THE PRICE BID IN ANOTHER. EACH COVER SHALL BE SUPER-SCRIBED WITH THE BIDDER'S NAME, ADDRESS, TENDER NUMBER AND DUE DATE ON THE RESPECTIVE COVERS AS SHOWN BELOW :-

TECHNO-COMMERCIAL BID COVER (PART- I)  
TENDER NO. \_\_\_\_\_ DUE ON \_\_\_\_\_

TO,  
AGM (MM)  
MATERIAL MANAGEMENT DEPARTMENT  
ADMINISTRATIVE BUILDING  
P.O. - BHEL JHANSI (UP)  
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PRICE BID COVER (PART-I I)  
TENDER NO. \_\_\_\_\_ DUE ON \_\_\_\_\_

TO,  
AGM (MM)  
MATERIAL MANAGEMENT DEPARTMENT  
ADMINISTRATIVE BUILDING  
P.O. - BHEL, JHANSI  
PIN - 284120

III- THE TENDERS DULY FILLED IN AND COMPLETE IN ALL RESPECTS TO BE DROPPED IN THE TENDER BOX LOCATED AT CISF GATE OF OUR ADMINISTRATIVE BUILDING TILL 13.15 HRS ON THE TENDER OPENING DATE AS NOTED IN THE COVERING LETTER.

IV- ALL THE "TECHNO COMMERCIAL BID" TENDER RECEIVED SHALL BE OPENED FROM 1400 HRS IN THE TENDER ROOM LOCATED IN ADMINISTRATIVE BUILDING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR THEIR REPRESENTATIVES AS MAY BE PRESENT.

V- BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES AS NOTED AT PRECEDING PARA'S ABOVE TO AVOID INCONVENIENCE LATER AND POSSIBILITY OF NON ACCEPTANCE OF TENDER BY BHEL.

12. VENDORS HAVE TO CONFIRM ALL THE GENERAL TERMS AND CONDITION OF THE ENQUIRY.
13. BHEL RESERVES THE RIGHT TO GO FOR REVERSE AUCTION INSTEAD OF OPENING THE SUBMITTED SEALED BID, WHICH WILL BE DECIDED AFTER TECHNICAL EVALUATION.
14. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.
15. INTEGRITY PACT AS PER ATTACHED ANNEXURE IS BEING ISSUED AS A PART OF THE BIDDING DOCUMENT AND SHALL BE RETURNED BY THE BIDDER ALONG WITH BID DULY FILLED AND SIGNED WITH SEAL BY THE AUTHORISED SIGNATORY WHO SIGNED THE BID, OTHERWISE BID WILL NOT BE CONSIDERED.
- THE QUOTATION MUST BE SEALED AND BE SENT IN DOUBLE ENVELOPE.  
THE INNER ENVELOPE SHOULD BEAR ENQUIRY NUMBER & DUE DATE AT THE TOP.

In case the bidder has not submitted PAN No, TIN No. and E-mail ID, the bidder has to submit the same along with the copy of PAN No and TIN No. Else his offer will be liable to be rejected.

If you are not in a position to quote due to any reason, you must send regret letter titled enquiry



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no. etc, failing which you may not be considered for sending future enquiries.

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ENCLOSERS:

FOR AND ON BEHALF OF  
BHARAT HEAVY ELECTRICALS LTD

*Deepak*  
*26/05/16*

DEEPAK KUMAR  
SR PURCHASE OFFICER  
Email:-deepakmahour@bheljhs.co.in

\*\*\*\*\* END OF PURCHASE ENQUIRY \*\*\*\*\*

### NOTE :

- \* SUPPLIERS ARE REQUESTED TO INFORM US WITH VALID CERTIFICATE, IF THEY ARE REGISTERED UNDER MSMED ACT'2006. (APPLICABLE FOR INDIAN SUPPLIERS ONLY).
- \* FOR SUPPLIERS SUPPLYING FROM OUTSIDE THE LOCAL AREA OF BHEL JHANSI, ENTRY TAX WILL BE APPLICABLE. SUPPLIERS SHOULD NECESSARILY INDICATE RATE OF ENTRY TAX SEPARATELY WHEREVER APPLICABLE. THEY SHOULD ALSO MENTION THE ENTRY TAX CHARGED SEPARATELY IN THE INVOICE.
- \* FOR SUPPLIERS SUPPLYING FROM OUTSIDE UP, IN CASE THE OFFER IS SILENT ON ENTRY TAX, IT SHALL BE LOADED SUITABLY WITH THE APPLICABLE RATES
- \* IN CASE IF THERE IS ANY DIFFERENCE BETWEEN THE 'SPECIAL REMARKS/ANNEXURES' OF THE ENQUIRY AND THE PREPRINTED TERMS & CONDITIONS (REF JSC140/M2053), THE REQUIREMENT GIVEN IN REMARKS WILL PREVAIL.